

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DASHAWNA DAVIS

Debtor(s)

Case No. 16-19135

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/10/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/22/2016.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 4.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICASH LOANS LLC	Unsecured	500.00	NA	NA	0.00	0.00
ARS ACCOUNT RESOLUTION	Unsecured	85.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	591.00	591.36	591.36	0.00	0.00
CENTRAL CREDIT SERVICES	Unsecured	5,425.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,000.00	4,562.80	4,562.80	0.00	0.00
COMCAST	Unsecured	800.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	2,000.00	2,026.76	2,026.76	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	NA	7,363.76	7,363.76	0.00	0.00
FAIR COLLECTIONS & OUTSOURCING	Unsecured	2,909.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	434.00	NA	NA	0.00	0.00
HERITAGE ACCEPTANCE CORP	Unsecured	7,348.00	NA	NA	0.00	0.00
JPMORGAN CHASE BANK	Unsecured	600.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	75.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	500.00	NA	NA	0.00	0.00
OVERLAND BOND & INVESTMENT	Unsecured	8,160.00	NA	NA	0.00	0.00
OVERLAND BOND & INVESTMENT	Secured	7,750.00	15,910.00	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	500.00	NA	NA	0.00	0.00
PROFESSIONAL ACCOUNT MGMT INC	Unsecured	782.00	NA	NA	0.00	0.00
Stellar Rec	Unsecured	936.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	5,000.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	1,375.81	1,375.81	0.00	0.00
US CELLULAR	Unsecured	700.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	14,834.00	15,393.82	15,393.82	0.00	0.00
US DEPT OF EDUCATION	Unsecured	6,928.00	7,242.88	7,242.88	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Vision Fin	Unsecured	179.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$38,557.19	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$0.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/26/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.